



Wire date	Status	Wire to	Transaction number	Transfer amount	Amount
Aug 22, 2024	Sent	Maxim	12015045151	\$375.00	\$375.00 USD

Wire to Maxim (...9028)

Wire from COMMERCIAL CHECKING (...0740)

Amount \$375.00 USD (U.S. Dollar)

Wire fee See analysis statement

Total \$375.00 USD (U.S. Dollar)

Wire date Aug 22, 2024

Status Sent

Status date Aug 22, 2024

Reference number 3112174235ES

Transaction number 12015045151

Message to recipient None

Additional routing info None

Memo 1055 Park Unit PH

Submitted by Administrator

Submitted by date and timestamp 08/21/2024 05:24:27 PM ET

Last modified by Not Available

Modified by date and timestamp 08/22/2024 04:03:47 AM ET